**FORM** 1749 (REV. 11-2002) 1. PERIODS COVERED FROM

#### PART I — GENERAL INFORMATION

This application is to be used for applying for electrical energy direct pay authorization and the basic steelmaking exemption pursuant to Section 144.030.2(12) and Section 144.036, RSMo. The authorization, if issued, is valid for one (1) year only. If applying for the basic steelmaking complete parts I, III, and IV. If applying for processing which contains at least 25% recovered materials complete parts I through IV. If your electrical energy costs exceed 10% of total production costs complete parts I, III, IV, V, and VI.

If your application is approved, the Department will require monthly filing of a direct pay return to remit sales tax on your non-exempt percentage and an annual reconciliation return which is due by January 31st of the following year. Mail completed application and direct questions to: MISSOURI DEPARTMENT OF REVENUE, DIVISION OF TAXATION AND COLLEC-TION, P.O. BOX 3300, JEFFERSON CITY, MO 65105-3300 or call (573) 751-2836. (TDD 1-800-735-2966 or fax (573) 522-1160) 2. MO. TAX ID NUMBER 3. EFFECTIVE DATE 4. TYPE OF APPLICATION EXPIRATION DATE CODE ☐ NEW RENEWAL 5. PRIMARY BUSINESS LOCATION BUSINESS TRADE NAME BUSINESS PHONE (AREA CODE & NUMBER) STREET ADDRESS (DO NOT USE P.O. BOX OR RURAL ROUTE) COUNTY CODE CITY CODE STATE ZIP CODE 6. OWNER NAME AND ADDRESS OWNER NAME STREET OR ROUTE, P.O. BOX NUMBER COUNTY CODE CITY CODE STATE ZIP CODE 7. MAILING ADDRESS 2 OWNER ADDRESS 3 OTHER (GIVE FULL ADDRESS BELOW) 1 BUSINESS ADDRESS STREET ADDRESS/P.O. BOX NUMBER COUNTY CODE CITY CODE STATE ZIP CODE 8. ADDRESS WHERE BOOKS AND RECORDS ARE KEPT 3 OTHER (GIVE FULL ADDRESS BELOW) 1 BUSINESS ADDRESS 2 OWNER ADDRESS STREET ADDRESS- DO NOT USE P.O. BOX NUMBER OR RURAL ROUTE COUNTY CODE CITY CODE STATE ZIP CODE 9. STANDARD INDUSTRIAL CODE U.S. STANDARD INDUSTRIAL CLASSIFICATION CODE NUMBER SIC 10. ELECTRICAL ENERGY USE AND PROCESS TIME PRIMARY: ☐ COMPOUNDING □ PROCESSING ☐ MANUFACTURING ☐ MINING SECONDARY: FABRICATING ☐ PROCESSING MATERIAL RECOVERY PROCESSING PLANT: BASIC STEELMAKING: PERCENT EXEMPT FROM SECTION 144.036: PROCESSING WHICH CONTAINS 25% RECOVERED MATERIALS: 11. DESCRIPTION OF BUSINESS OPERATIONS AND PRODUCTS PRODUCED (attach additional sheet if needed)

PAGE 2						
12. LOCATION OF ELECTRICAL ENE						
STREET ADDRESS (DO NOT USE P.O. BOX NUMBER C	R RURAL ROUTE)			COUNTY		CODE
CITY				CODE	9ТАТ	E ZIP CODE
Cit				CODE	J J J J	L ZII OODL
13. NAME AND ADDRESS OF ELECT	RICAL ENERG	Y SUPPLIER				
SUPPLIER'S NAME						
						-
STREET ADDRESS			CITY		STAT	E ZIP CODE
14. APPLICABLE NUMBERS ASSIGN	ED BY SLIPPI I	FR (ATTACH S	NIPPI EMENTAL LIST IF NE	CESSARY	<b>\</b>	
ACCOUNT NUMBER(S)	TAXABLE	EXEMPT	ACCOUNT NUMBER		TAXABLE	EXEMPT
AGGGGITI HOMBEN(G)	TAXABLE	EXEIII I	AGGGGITI NGIIIBEN	.(0)	IAXABLL	EXEMI I
PART II — RECOVERED MATERIALS						
1. DESCRIPTION OF PROCESSING V	WHICH CONTA	INS AT LEAST	25% RECOVERED MATERIA	ALS:		
2. PRODUCT OR PRODUCTS PRODU	JCED					

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3. SCHEDULE OF RECOVERABLE MATERIALS (Use schedule below for each product produced)								
A	В	С	D	E				
Raw Materials	Total Weight	Percent Recovered	(B * C)	Percent Recovered				
Description	or Volume (1)	Materials in Raw Materials (2)	Weight or Volume of Recovered Materials	Materials in Total Raw Materials (3)				
				%				
				%				
				%				
				%				
				%				
				%				
TOTAL				%				
			CHECK FIGURE	%				

**Check Number:** Total of Column D divided by Column B (This number should equal the total for Column E.)

- (1) You can use either the weight of the materials or the volume of the materials. In either case, you must use the same unit of measure (pounds, ounces, feet or inches).
- (2) This represents the percent of recovered materials in the raw materials. Your supplier may be able to provide you with this information.
- (3) Divide amounts in Column D by the total of Column B.

INCLUDE ANY ADDITIONAL DOCUMENTATION WHICH MAY HELP SUBSTANTIATE ENTITLEMENT TO THIS EXEMPTION.

### PART III — EQUIPMENT LISTING

## SECTION A. EXEMPT EQUIPMENT LISTING

List exempt equipment, special metered or not. Show final figures in Part III. Total KWH equals hours divided by 1000. Enter in Section C, Line A.

		·	
DESCRIPTION OF EQUIPMENT	WATTAGE RATING	TIMES (X) ESTIMATED HOURS NORMALLY USED ANNUALLY	EQUALS (=) WATT HOURS

# PAGE 4 SECTION B. TAXABLE EQUIPMENT LISTING

List all taxable equipment,	special	metered or not,	which can i	nclude all	electricity f	or air conditione	rs, lights,	refrigerators,	heaters,	other appliances	and machine	s used in
maintenance of living office	a nlant	shop and/or war	ahousa faci	litios Tot	al KWH an	uale watt houre	dividad k	v 1000 Ent	or in Soc	tion C Line B		

DESCRIPTION OF EQUIPMENT	WATTAGE RATING	TIMES (X) ESTIMATED HOURS NORMALLY USED ANNUALLY	EQUALS (=) WATT HOURS
	1	TOTAL WATT HOURS	

_		_	_	_
ப	Λ	12	_	_

SECTION C. COMPUTATION OF USE PERCENTAGE						
ESTIMATED USAGE	KWH	PERCENTAGE				
A. EXEMPT						
B. TAXABLE						
C. TOTAL		100.00%				

## PART IV — SUPPLIERS' BILLINGS

# SECTION A. DETERMINATION OF EXEMPT AND TAXABLE PURCHASES

Columns 1 and 2 are from suppliers billings.
Column 3 is obtained by multiplying Column 2 by the exempt percentage in Part III, Section C.
Column 4 is obtained by multiplying Column 2 by the taxable percentage in Part III, Section C.

AUDITED PERIOD BY MONTH	1. TOTAL KWH USED	2. TOTAL BILLING EXCLUSIVE OF SALES TAX	3. BILLING PORTION FOR EXEMPT EQUIPMENT	4. BILLING PORTION ON WHICH SALES TAX IS DUE TAXABLE EQUIP.
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				
TOTAL		\$	\$	\$

# PART V — COST OF PRODUCTION

SECTION A. T	OTAL COST	OF PRODUCTION
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Required for exemptions where total cost of electrical energy so used exceeds ten percent (10%) of total production costs.							
1. Direct Material	1	\$					
2. Direct Labor	2						
3. Overhead Expenses	3						
a. Plant Equipment-Depreciation	3a						
b. Plant Equipment-Insurance	3b						
c. Plant Equipment-Taxes	3с						
d. Plant Building Rent or Depreciation	3d						
e. Compensation Insurance or Similar Cost	Зе						
f. Indirect Labor	3f						
g. Utilities	3g						
h. List Other Expenses	3h						
4. Total Cost of Production	4	\$					

PAGE 6 PART VI - SUMMARY 1. Total cost of electrical energy used in operation (Part IV, Column 2) ...... Total cost of electrical energy used directly in exempt operation Total production costs less electrical energy used in production or Percentage of electrical energy used in production to total cost of production exclusive of electrical energy so used (Line 3 Under penalties of perjury, I declare that I have direct control, supervision or responsibility for completing this application. SIGNATURE TITLE DATE COMMENTS: FOR OFFICIAL USE ONLY **PART VIII — SIGNATURE** RECOMMENDATION DATE CHECKED BY ☐ EXEMPTION APPROVED ☐ EXEMPTION DISAPPROVED SIGNATURE OF AUDITOR/REPRESENTATIVE DATE ID NUMBER OF AUDITOR/REPRESENTATIVE **FIELD AUDIT BUSINESS TAX** ☐ Recommend Approval ☐ Recommend Denial ☐ Recommend Approval ☐ Recommend Denial Comments: Comments: SIGNATURE SIGNATURE DATE DATE

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